

Office Mailing Address:
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OFFICE OF THE STANDING CHAPTER 13 TRUSTEE
REPORT OF RECEIPTS AND DISBURSEMENTS
 Activity for the period from 01/01/2020 to 06/09/2021
 Chapter 13 Case No. 17-17851-AMC

CLIFFORD MOSES
 201 E FARISTON DR
 PHILADELPHIA PA 19120

Petition Filed Date: 11/17/2017
 341 Hearing Date: 02/09/2018
 Confirmation Date: 09/12/2018

Case Status: Open / Unconfirmed

RECEIPTS / PAYMENT HISTORY FOR THE TIME PERIOD SELECTED

Date	Amount	Check No.	Date	Amount	Check No.	Date	Amount	Check No.
02/26/2020	\$1,070.00	6585269000	04/07/2020	\$1,070.00	6697647000	05/27/2020	\$1,070.00	6815085000
07/30/2020	\$1,070.00	6974098000	08/31/2020	\$1,070.00	7049698000	09/29/2020	\$1,070.00	7118358000
10/13/2020	\$1,070.00	7154459000	11/12/2020	\$1,070.00	7228140000	12/15/2020	\$1,070.00	7308121000
01/11/2021	\$1,070.00	7372825000	02/09/2021	\$1,070.00	7443254000	03/12/2021	\$1,070.00	7519774000
04/09/2021	\$1,070.00	7590609000	05/17/2021	\$1,070.00	7674794000			

Total Receipts for the Period: \$14,980.00 Amount Refunded to Debtor Since Filing: \$0.00 Total Receipts Since Filing: \$25,420.00

DISTRIBUTIONS TO CREDITORS FOR THE TIME PERIOD SELECTED

CLAIMS AND DISTRIBUTIONS					
Claim #	Claimant Name	Class	Claim Amount	Amount Paid	Balance Due
2	UNITED STATES TREASURY (IRS) »» 02S	Secured Creditors	\$9,149.01	\$3,453.50	\$5,695.51
2	UNITED STATES TREASURY (IRS) »» 02U	Unsecured Creditors	\$17,447.11	\$0.00	\$17,447.11
5	M&T BANK »» 005	Mortgage Arrears	\$28,487.53	\$11,086.46	\$17,401.07
6	CITY OF PHILADELPHIA (LD) »» 006	Secured Creditors	\$0.00	\$0.00	\$0.00
4	CITY OF PHILADELPHIA (LD) »» 004	Secured Creditors	\$1,053.32	\$409.95	\$643.37
3	POLICE & FIRE FCU »» 003	Unsecured Creditors	\$501.33	\$0.00	\$501.33
1	PHILADELPHIA PARKING AUTHORITY »» 001	Unsecured Creditors	\$363.00	\$0.00	\$363.00
7	JOHN L MC CLAIN ESQ »» 007	Attorney Fees	\$4,752.50	\$4,752.50	\$0.00
0	JOHN L MC CLAIN ESQ	Attorney Fees	\$2,500.00	\$2,500.00	\$0.00
7	M&T BANK »» 05P	Mortgage Arrears	\$2,100.00	\$0.00	\$2,100.00

Chapter 13 Case No. 17-17851-AMC

SUMMARY

Summary of all receipts and disbursements from date filed through 6/9/2021:

Total Receipts:	\$25,420.00	Current Monthly Payment:	\$1,070.00
Paid to Claims:	\$22,202.41	Arrearages:	\$0.00
Paid to Trustee:	\$2,140.32	Total Plan Base:	\$54,310.00
Funds on Hand:	\$1,077.27		

NOTES:

- **PAY YOUR MONTHLY TRUSTEE PAYMENT ONLINE!** Visit www.readingch13.com/payments/ for more information.
- Your case information is available to view online at the National Data Center. Please visit www.ndc.org.